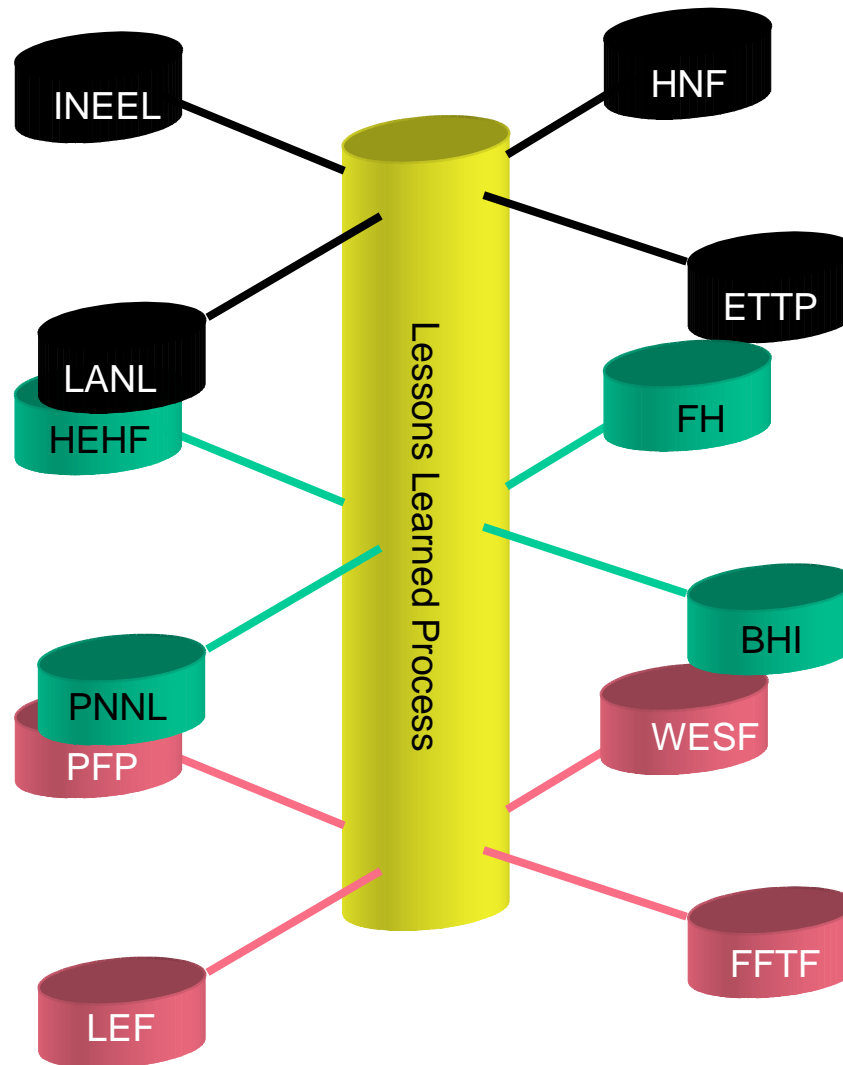


Sharing Across PHMC




Activity Level Feedback - Internet Explorer 5.5 SP1 - HLAN ESDS 052401


FileEditViewFavoritesTools>>Links>>HLAN Virus AlertDOLHDNSHUHLL db editorLLLookup

BackForwardStopSearchHistoryFavorites

Addresshttp://apwdev04/ajhall/dev/feedback/ajha.cfmGo



Hanford Site



Activity Level Feedback Database

Succeeding, Achieving, Improving Through Work Team Feedback

Please select a facility from list

Input New Feedback

Search Feedback

Feedback Inventory

Input New Post Job

Search Post Job

Post Job Inventory

Send questions or comments to:
[AJHA Administration](mailto:AJHA.Administration)
URL: <http://apwdev04/ajhall/dev/feedback/Feedback.cfm>
Last Updated: 10/19/2001 09:51:51

Input New Feedback

Input New Post Job Review

Search Feedback

Search Post Job

Feedback Inventory

Post Job Inventory

AJHA Information

Execution Time

DoneLocal intranet

Feedback

Click a button at the bottom of this screen to save this information. Scroll down to see the buttons.
Select an AJHA if this feedback directly relates to a single AJHA, otherwise Leave AJHA field blank

Please select AJHA from this list (optional)

Feedback ID	Feedback Status	Modified By
425	Initiated	H0060744

Feedback Source	Work Number	Work Completed Date
Please select source from list		

Feedback Originator	Feedback Date
Please select name from list	10/19/2001

Feedback Title/Description

Feedback Summary

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 milliseconds

0 E:\INETPUB\W
ms

78 STARTUP, PAR
ms

Input New Feedback

Input New Post Job Review

Search Feedback

Search Post Job Review

Feedback Inventory

Post Job Inventory

AJHA Information

Execution Time

62 milliseconds

0 E:\INETPUB\W ms

78 STARTUP, PAR ms

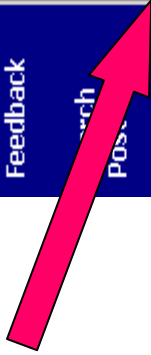
Feedback

Click a button at the bottom of this screen to save this information. Scroll down to see the buttons.
Select an AJHA if this feedback directly relates to a single AJHA, otherwise Leave AJHA field blank

Please select AJHA from this list (optional)

Feedback ID	Feedback Status	Modified By
423	Initiated	H0060744

Feedback Source	Work Number	Work Completed Date
Please select source from list		
Please select source from list		
Assessment		
Corrective action management system		
Input from worker J-5	10/19/2001	
Management review		
Post job review(s)		
Project/facility lessons learned		
Site lessons learned		
Work Record		



Categorize Feedback Section

Click a button at the bottom of this screen to save this information. Scroll down to see the buttons.

Facility	Facility_Title	AJHA_ID	Rev	Work_Title
XX	Test Facility			
Feedback ID	Feedback Status	Modified by	Originator	
425	Initiated	H0060744		

Feedback Title

Categorizing Feedback is optional. To categorize, pick one or more selections below. You do not have to complete all selections.

Key Word:

Organization:

Equipment Type:

Maintenance Type:

Operations Type:

System:

Hazard:

<input type="button" value="Return to Feedback"/>	<input type="button" value="Submit Feedback"/>	<input type="button" value="Print Feedback"/>
---	--	---

Send questions or comments to:

[AJHA Administration](#).

URL: <http://apwdev04/ai/hall/dev/feedback/FeedbackCategorize.cfm?feedbackid=425>

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

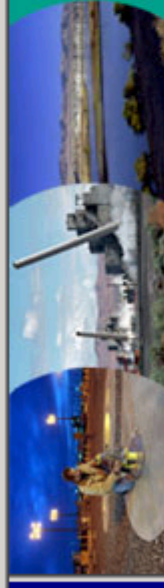
Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time



Activity Level Feedback Database

Succeeding, Achieving, Improving Through Work Team Feedback

Please select a facility from list

Input New Feedback

Input New Post Job

Search Feedback

Search Post Job

Feedback Inventory

Post Job Inventory

Send questions or comments to:

[AJHA Administration](mailto:AJHA.Administration)

URL: <http://apwdev04/ajhall/dev/feedback/Feedback.cfm>

Last Updated: 10/19/2001 09:51:51

Feedback Search

Select Search Criteria:

Make one or more selections. All Items do not have to be completed.

SEARCH ON	This value	SEARCH ON	This value
Date Range, Start:	<input type="text"/>	Facility:	<input type="text" value="Any"/>
Date Range, End:	<input type="text"/>	Originator:	<input type="text" value="Any"/>
Work Number:	<input type="text" value="Any"/>	Source:	<input type="text" value="Any"/>
AJHA ID:	<input type="text" value="Any"/>	Key Word:	<input type="text" value="Any"/>
Feedback ID:	<input type="text" value="Any"/>	Organization:	<input type="text" value="Any"/>
Status:	<input type="text" value="Any"/>	Equipment:	<input type="text" value="Any"/>
RWP Number:	<input type="text" value="Any"/>	Maintenance:	<input type="text" value="Any"/>
JCS Number:	<input type="text" value="Any"/>	Operation:	<input type="text" value="Any"/>
		System:	<input type="text" value="Any"/>
		Hazard:	<input type="text" value="Any"/>

Search Word/phrase 1 Search Word/phrase 2 Search Word/phrase 3

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Any word/phrase found ☒

All Selected words/phrases found in a single document ☒

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 milliseconds

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ms

78 STARTUP, PAR
ms

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

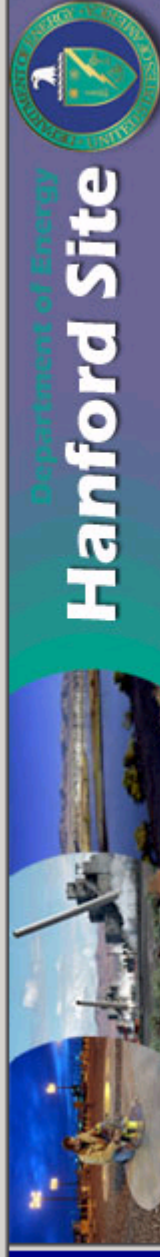
Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time



Hanford Site

Activity Level Feedback Database

Succeeding, Achieving, Improving Through Work Team Feedback

Please select a facility from list

Input New Feedback

Input New Post Job

Search Feedback

Search Post Job

Feedback Inventory

Post Job Inventory

Send questions or comments to:
[AJHA Administration](mailto:AJHA.Administration)

URL: <http://apwdev04/ajhall/dev/feedback/Feedback.cfm>

Last Updated: 10/19/2001 09:51:51

Feedback Inventory for Facility XX

View Feedback Record by clicking anywhere on the desired row:

ID	AJHAID	RevFeedback.Title.....	Work#Originator....	Source	Feedback Date
418							10/19/2001
412	XX-26	0	TEST RADCON REPORT				10/16/2001

[Send questions or comments to:](#)

[AJHA Administration.](#)

URL: http://apwdev04/ajhall/dev/feedback/Feedback_Inventory.cfm?facility=XX

Last Updated: 10/19/2001 10:01:19

[Hanford Intranet Home Page](#)

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 millise

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ms


78 STARTUP, PAR
ms

Activity Level Feedback - Internet Explorer 5.5 SP1 - HLAN ESDS 052401


FileEditViewFavoritesTools>>Links>>HLAN Virus AlertDOLHDNSHUHLL db editorLLLookup

BackForwardStopSearchHistoryFavorites

Addresshttp://apwdev04/ajhall/dev/feedback/ajha.cfmGo



Hanford Site



Activity Level Feedback Database

Succeeding, Achieving, Improving Through Work Team Feedback

Please select a facility from list

Input New Feedback

Search Feedback

Feedback Inventory

Input New Post Job

Search Post Job

Post Job Inventory

Send questions or comments to:
[AJHA Administration](mailto:AJHA.Administration)
URL: <http://apwdev04/ajhall/dev/feedback/Feedback.cfm>
Last Updated: 10/19/2001 09:51:51

Input New Feedback

Input New Post Job Review

Search Feedback

Search Post Job

Feedback Inventory

Post Job Inventory

AJHA Information

Execution Time

DoneLocal intranet

Post Job Review Section

Click a button at the bottom of this screen to save this information. Scroll down to see the buttons.
Select an AJHA if this PostJob directly relates to a single AJHA, otherwise leave AJHA field blank.

Please select AJHA from this list

Post Job Review ID	Post Job Status	Modified By	Created Date
168	Initiated	H0060744	10/19/2001

Work Completed Date	Meeting Date

RWP Number	Work Number

ALARA Section

FEEDBACK DETAILS (What triggered this post-job review?):

- ☐ Actual collective dose equivalent was 5 person-rem (5,000 person-mrem) or greater
- ☐ Actual dose for the task were outside the range of +/- 25% of pre-job estimates and actual dose was greater than 100 mrem
- ☐ An RWP/AMW/AJHA
- ☐ Use of the stop work authority as a result of an ALARA issue(s)
- ☐ A task results in a reportable radiological occurrence per DOE Order 232.1, Group 4, reporting criteria
- ☐ For identification of significant lessons learned
- ☐ High risk/high hazard work

Post Job Review Section

****Note:** Provide comments as appropriate in text box below each question.

**** Identify any items of concern and Lessons Learned
(both good and bad) for improvement opportunities.**

)

1. Were all hazards adequately identified and hazard controls specified?

☐ Yes ☐ No ☐ N/A

2. Did the Pre-Job Briefing and other worker training adequately prepare workers to do the activity safely and effectively?

☐ Yes ☐ No ☐ N/A

3. Were work instructions, procedures, permits (e.g., RMP and others) and the AJHA report adequately and clearly written?

☐ Yes ☐ No ☐ N/A

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 milliseconds

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78 STARTUP, PAR
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Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 milliseconds

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ms
78 STARTUP, PAR
ms

Post Job Review Summary:

SIGNATURES

PIC/Work Supervisor Who Performed Post-ALARA Review:

Name: Please select name from list Date:

ALARA Coordinator Review:

Name: Please select name from list Date:

WHEN COMPLETED, PLACE FORM IN WORK PACKAGE

Copy to: Facility ALARA POC

Cancel Changes

Save as Draft

Categorize Post Job

Submit Post Job Review

Print Post Job

Send questions or comments to:

[AJHA Administration](mailto:AJHA.Administration).

URL: <http://apwdev04/ajhall/dev/feedback/FeedbackReview.cfm?AlaraID=168>

Last Updated: 10/19/2001 09:58:15


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Activity Level Feedback - Internet Explorer 5.5 SP1 - HLAN ESDS 052401


FileEditViewFavoritesTools>>Links>>HLAN Virus AlertDOLHDNSHUHLL db editorLLLookup

BackForwardStopSearchHistoryFavorites

Addresshttp://apwdev04/ajhall/dev/feedback/ajha.cfmGo



Hanford Site



Activity Level Feedback Database

Succeeding, Achieving, Improving Through Work Team Feedback

Please select a facility from list

Input New Feedback

Search Feedback

Feedback Inventory

Input New Post Job

Search Post Job

Post Job Inventory

Send questions or comments to:
[AJHA Administration](mailto:AJHA.Administration)
URL: <http://apwdev04/ajhall/dev/feedback/Feedback.cfm>
Last Updated: 10/19/2001 09:51:51

Input New Feedback

Input New Post Job Review

Search Feedback

Search Post Job

Feedback Inventory

Post Job Inventory

AJHA Information

Execution Time

DoneLocal intranet

Post Job Review Search

Select Search Criteria

User: H0060744

..... SEARCH ON	This value SEARCH ON	This value
Post Job Start Date:	<input type="text"/>	Facility:	<input type="text" value="Any"/>
Post Job Ending Date:	<input type="text"/>	Originator:	<input type="text" value="Any"/>
Work Number:	<input type="text" value="Any"/>	Source	<input type="text" value="Any"/>
Ajha ID:	<input type="text" value="Any"/>	Key Word	<input type="text" value="Any"/>
Feedback ID:	<input type="text" value="Any"/>	Organization	<input type="text" value="Any"/>
Status (Initiated/Submitted):	<input type="text" value="Any"/>	Equipment	<input type="text" value="Any"/>
RMP Number	<input type="text" value="Any"/>	Maintenance	<input type="text" value="Any"/>
JCS Number	<input type="text" value="Any"/>	Operation	<input type="text" value="Any"/>
		System	<input type="text" value="Any"/>
		Hazard	<input type="text" value="Any"/>

Search Word/Phrase

Search Method Desired

Any word/phrase found ☐

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 millise

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ms


Activity Level Feedback - Internet Explorer 5.5 SP1 - HLAN ESDS 052401

FileEditViewFavoritesTools>>LinksHLAN Virus AlertDOLHDNSHUHLL db editorLLLookup

BackForwardStopSearchHistoryFavorites

Addresshttp://apwdev04/ajhall/dev/feedback/ajha.cfmGo

**Department of Energy**
Hanford Site



Activity Level Feedback Database

Succeeding, Achieving, Improving Through Work Team Feedback

Please select a facility from list

Input New Feedback

Search Feedback

Feedback Inventory

Input New Post Job

Search Post Job

Post Job Inventory

Send questions or comments to:
[AJHA Administration](mailto:AJHA.Administration)
URL: <http://apwdev04/ajhall/dev/feedback/feedback.cfm>
Last Updated: 10/19/2001 09:51:51

Input New Feedback

Input New Post Job Review

Search Feedback

Search Post Job

Feedback Inventory

Post Job Inventory

AJHA Information

Execution Time

DoneLocal intranet

Post Job Inventory for Facility XX

Select Post Job Record by clicking anywhere on the desired row:

ID	AJHAID	RevWork.Title....	Work#	RWP	JCS	...Changed.By...	PostJob Date	Status
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Send questions or comments to:

[AJHA Administration](#).

URL: http://apwdev04/ajhall/dev/feedback/PostJob_Inventory.cfm?facility=XX

Last Updated: 10/19/2001 10:11:56

[Hanford Intranet Home Page](#)

Input New
Feedback

Input New
Post Job
Review

Search
Feedback

Search
Post Job

Feedback
Inventory

Post Job
Inventory

AJHA
Information

Execution
Time

62 milliseconds

0 E:\INETPUB\W
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78 STARTUP, PAR
ms